



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## **41 Ravalli County**

### **0731 Corvallis K-12 Schools**

#### **District: # 1**

Direct State Aid (01-3110)	679,586.36
Quality Educator (01-3111)	67,970.56
At Risk Student (01-3112)	11,848.79
Indian Education for All (01-3113)	5,707.92
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	57,941.41
Capital Investment and Deferred Maintenance (15-3660)	30,343.88
Transportation 2nd Semester (10-3210)	37,822.73

#### **Total Payment**

891,861.65

### **0732 Stevensville Elem**

#### **District: # 2**

Direct State Aid (01-3110)	259,940.59
Quality Educator (01-3111)	26,110.79
At Risk Student (01-3112)	4,069.06
Indian Education for All (01-3113)	2,362.32
American Indian Achievement Gap (01-3114)	720.00
Special Education (01-3115)	27,011.03
Capital Investment and Deferred Maintenance (15-3660)	18,206.33
Transportation 2nd Semester (10-3210)	24,750.61

#### **Total Payment**

363,170.73

### **0733 Stevensville H S**

#### **District: # 2**

Direct State Aid (01-3110)	261,482.55
Quality Educator (01-3111)	18,786.80
At Risk Student (01-3112)	2,433.13
Indian Education for All (01-3113)	1,909.44
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	16,079.77
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	17,374.58

#### **Total Payment**

325,289.39



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## **41 Ravalli County**

### **0735 Hamilton K-12 Schools**

**District: # 3**

Direct State Aid (01-3110)	779,741.11
Quality Educator (01-3111)	70,429.16
At Risk Student (01-3112)	12,440.59
Indian Education for All (01-3113)	6,654.48
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	76,442.33
Capital Investment and Deferred Maintenance (15-3660)	34,389.78
Transportation 2nd Semester (10-3210)	33,020.43

**Total Payment**

1,013,557.88

### **0738 Victor K-12 Schools**

**District: # 7**

Direct State Aid (01-3110)	202,674.75
Quality Educator (01-3111)	18,349.60
At Risk Student (01-3112)	2,417.57
Indian Education for All (01-3113)	1,472.88
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	10,535.27
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	9,676.88

**Total Payment**

265,436.23

### **0740 Darby K-12 Schools**

**District: # 9**

Direct State Aid (01-3110)	256,385.91
Quality Educator (01-3111)	25,425.86
At Risk Student (01-3112)	6,160.23
Indian Education for All (01-3113)	1,978.80
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	17,744.77
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	31,090.28

**Total Payment**

359,255.13



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### **0741 Lone Rock Elem**

**District: # 13**

Direct State Aid (01-3110)	149,694.33
Quality Educator (01-3111)	15,566.81
At Risk Student (01-3112)	2,411.95
Indian Education for All (01-3113)	1,346.40
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	10,584.18
Capital Investment and Deferred Maintenance (15-3660)	14,160.50
Transportation 2nd Semester (10-3210)	10,740.60

**Total Payment**

204,664.77

### **0743 Florence-Carlton K-12 Schl**

**District: # 15-6**

Direct State Aid (01-3110)	450,275.69
Quality Educator (01-3111)	43,703.22
At Risk Student (01-3112)	1,885.33
Indian Education for All (01-3113)	3,737.28
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	26,072.90
Capital Investment and Deferred Maintenance (15-3660)	26,972.32
Transportation 2nd Semester (10-3210)	21,997.80

**Total Payment**

574,924.54

### **9690 Bitterroot Valley Coop**

**District: #**

Quality Educator (82-3234)	13,722.72
Special Education (82-3233)	73,929.19

**Total Payment**

87,651.91

## **Payment Summary:**

Direct State Aid	3,039,781.29
Quality Educator	300,065.52
At Risk Student	43,666.65
Indian Education for All	25,169.52
American Indian Achievement Gap	3,040.00
Special Education	316,340.85
Capital Investment and Deferred Maintenance	171,274.49
Transportation 2nd Semester	186,473.91

**County Total Payment**

4,085,812.23